

BILL NO. R-83-11-28

RESOLUTION NO. R-100-83

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1983 budgets of certain City departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1983 budgets of certain City departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1983 budgets of the following listed City departments:

Economic Development

Increase:

4219	Office Supplies	\$ 2,500.00
4323	Telephone	3,000.00
4331	Printing	5,000.00
4332	Legal Notices	800.00
4399	Services & Charges	2,200.00

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TOTAL		\$13,500.00
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Decrease:

4111	Salaries & Wages	\$13,500.00
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City Clerk

Increase:

4219	Office Supplies	\$ 3,000.00
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Decrease:

4374	Equipment Rental	\$ 3,000.00
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Weights & Measures

Increase:

4363	Repairs to Equipment	\$ 2,000.00
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Decrease:

4111	Salaries & Wages	\$ 2,000.00
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Metro Human Relations

Increase:

4211	Official Records	\$ 4,500.00
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Decrease:

4111	Salaries & Wages	\$ 4,500.00
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CD & P

Increase:

4219	Office Supplies	\$ 600.00
4239	Garage Supplies	2,300.00
4322	Postage	1,850.00
4323	Telephone	1,700.00

TOTAL		\$ 6,400.00
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Decrease:

4111	Salaries & Wages	\$ 6,400.00
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Street Engineering

Increase:

4219	Office Supplies	\$ 3,800.00
4313	Personnel Service	23,000.00

TOTAL		\$27,000.00
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Decrease:

4111	Salaries & Wages	\$27,000.00
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Fire Department

Increase:

4219	Office Supplies	\$ 800.00
4232	Diesel Fuel	5,200.00
4234	Tires & Tubes	4,000.00
4263	Repair Parts	5,000.00
4363	Equipment Repair	25,000.00
4444	Equipment	40,000.00

TOTAL \$80,000.00

Decrease:

4133	Employees Share-Pension	\$50,000.00
4134	Health Insurance	30,000.00

TOTAL \$80,000.00

Communications Department

Increase:

4263	Repair Parts	\$ 2,000.00
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Decrease:

4341	Property Insurance	\$ 1,400.00
4342	Liability Insurance	600.00

TOTAL \$ 2,000.00

Public Affairs

Increase:

4322	Postage	\$ 500.00
4323	Telephone	1,500.00
4399	Services & Charges	450.00

TOTAL \$ 2,450.00

Decrease:

4111	Salaries & Wages	\$ 2,450.00
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Street Department

Increase:

4299	Materials & Supplies	\$30,000.00
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Decrease:

4399	Services & Charges	\$30,000.00
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Revenue Sharing

Increase:

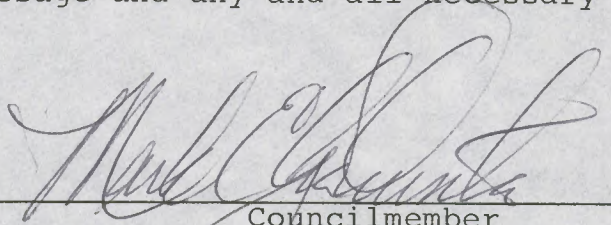
4132	FICA	\$20,200.00
4136	Unemployment Compensation	12,500.00
4137	Workers Compensation	5,000.00

TOTAL		\$37,700.00
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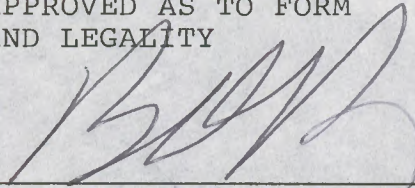
Decrease:

4300 Contractual Services		\$37,700.00
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SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>✓</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11/22/83

Sandra E. Kennedy  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 2-100-83 on the 23rd day of November, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1983, at the hour of 11:30 o'clock 11.M.,E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 28th day of Nov, 1983, at the hour of 9 o'clock A.M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



6504  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q-83-11-28

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This resolution transfers funds between certain accounts within the 1983 budgets of various City departments as listed and are required to enable the departments to meet their obligations for the remainder of 1983 and pay them from proper accounts.

EFFECT OF PASSAGE Allows the listed departments to meet their obligations and pay from proper accounts.

EFFECT OF NON-PASSAGE Cannot pay from proper accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

Public Hearing Not required